



Department of
**Environment &
Conservation**

Managing MMP Data In-House

Moving Past Re-TRAC



MyTDEC Forms

Topics

- Brief history of Re-TRAC
- MyTDEC forms
- RecycleBin
- Timeline

Re-TRAC

- Web-based data collection portal.
- Annual Progress Report (APR) & Solid Waste Origin Reporting (SWOR).
- TDEC started using the Beta version of Re-TRAC in 2007.
- Tennessee started using current Re-trac version in 2014.



Re-TRAC

- Latest contract was \$300,000 for a 5-year period, ended June 27, 2023, service through Sept. 30, 2023.
- \$34,220 per year.
- One-year sole source contract as a safety net and to gather historical data.



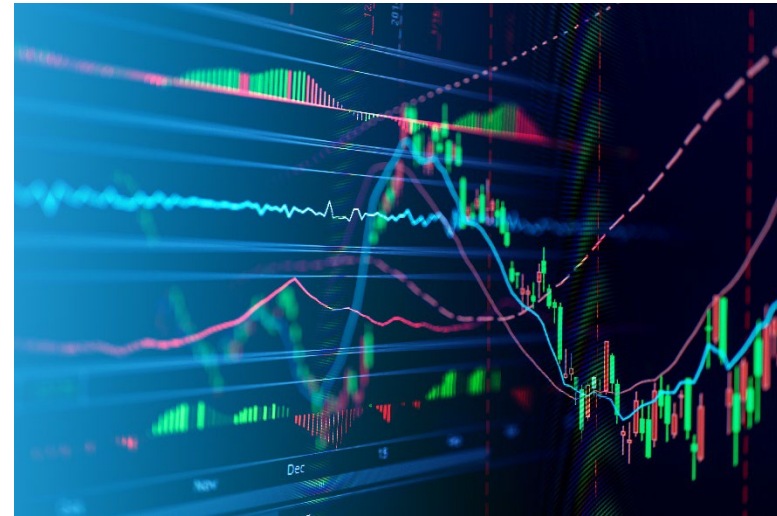
Re-TRAC Phaseout

- Collecting and entering data into Re-TRAC can be confusing.
- Not all of the analytical reports are effective/work.
- An in-house system that TDEC can manage is more beneficial.
- Having control of the data the state can run more effective queries and analysis.



MyTDEC Forms

- Utilizing an Oracle database (similar to WasteBin) to store historical and new data.
- Water current uses MyTDEC Forms for data collection and payments.
- Materials Management is going to use MyTDEC Forms to replace the data collected by Re-TRAC.



MyTDEC Forms

Organizations

Select the organization from which you would like to submit a form.

Select Organization ▾

Forms

To locate a specific form please use our form finder.

 [Form Finder](#)

Solid Waste Origin Reports

Add general instructions later.

Contact Information

Address:

William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 12th Floor
Nashville, TN 37243

Additional Links

[Materials Management Main Web Page](#) 

Forms

[Annual Landfill Report - Origin of Class III/IV Solid Waste](#)

Annual Solid Waste Origin Report for Class III/IV Landfills

[Annual Recovered Materials Processing Facilities_\(RMPF\)](#)

Enter the short description for the form here...

[Class I Origin Quarterly Report](#)

Quarterly Reporting for SWOR

[Transfer Station Quarterly Report](#)

Enter the short description for the form here...

MyTDEC Forms

Class I Origin Quarterly Report

VERSION 1.0

INSTRUCTIONS

The following information shall be provided in accordance with TCA 68-211-862 which states: (a) The owner or operator of each Class I municipal solid waste disposal facility or incinerator or transfer station required to remit a surcharge under § 68-211-835(d) shall be responsible for keeping an accurate written record of all amounts and county of origin of solid waste, measured in tons, received at the facility. This information shall be submitted to the department. (b) Measurement in tons of solid waste received shall be accomplished by one (1) or more of the following methods: (1) The provision of stationary or portable scales at the disposal facility or incinerator or transfer station for weighing incoming waste; or (2) Implementation of contractual or other arrangements for the use of scales at a location other than the disposal facility, incinerator, or transfer station for weighing all waste destined for disposal at the facility.

CONTACT INFORMATION

Address

Division of Solid Waste Management I
Materials Management Programs
312 Rosa L. Parks Ave., 14th Floor
Nashville, TN 37243



Begin Form Entry

MyTDEC Forms

Class I Origin Quarterly Report ?

Submission HPV-Z0TT-0ADAB Revision 1 Form Version 1.0



● Facility Information

○ Material Origins

○ Review

○ Certify & Submit

Facility Information

Report Year

2025

Quarter

Q1

Q2

Q3

Q4

Advertised Tipping Fee

50.00

TN

Department of
Environment &
Conservation

MyTDEC Forms

Class I Origin Quarterly Report ?

Submission HPW-2EP9-KG68R Revision 1 Form Version 1.0



● Facility Information

○ Material Origins

○ Review

○ Signing

Facility Mailing Address

* Address Line 1

Address Line 2

* City

* State/Area

* Postal Code

VALIDATE ADDRESS

Facility Contact

Prefix



* First Name

* Last Name

Title

Company Name

* Phone Type



* Phone Number

<https://www.tn.gov/environment.html>

TN

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MyTDEC Forms

Class I Origin Quarterly Report ?

Submission HPV-Z0TT-0ADAB Revision 1 Form Version 1.0



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SAVE PROGRESS

✖ Facility Information

● Material Origins

○ Review

○ Certify & Submit

Material Origin Table

COUNTY	STATE	TONS OF WASTE	
<input type="text" value="Willamson"/>	<input type="text" value="TN"/>	<input type="text" value="23.00"/>	✖
<input type="text" value="Davidson"/>	<input type="text" value="TN"/>	<input type="text" value="340.00"/>	✖
		Sum: 363.00	

ADD ROW

Out of state waste

STATE FROM TONS

MyTDEC Forms

Class I Origin Quarterly Report ?

Submission HPW-2EFF-Q7E6F Revision 1 Form Version 1.0



Last saved a few seconds ago

SAVE PROGRESS

ADD ROW

Facility Information

Material Origins

Review

Certify & Submit

Out of state waste

STATE FROM

TONS

<input type="text"/>	<input type="text"/>	
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ADD ROW

Comments

MyTDEC Forms

Completed forms:

CN-1180 Quarterly Report for Landfills, Incinerators and Transfer Stations

CN-1498 Annual Report for Composting Facilities

CN-1464 Annual Report for Landfills-Origin of Class III/IV Solid Waste

CN-1472 Annual Report for Recovered Materials Processing Facilities

RecycleBin

- Oracle database, currently used for WasteBin, will store the APR and SWOR data/tables.
- APR data will be able to be displayed by county in its own front facing data viewer.
- There are other technologies that MM is looking into like ArcGIS Dashboard.

The screenshot shows the TN Department of Environment & Conservation website. The navigation menu includes SWM Permits, SWM Complaints, SWM Inspections, SWM Forms, HWM Facilities, and Special Waste. The main content area is titled 'SWM Permit Information' and displays details for a permit with the following information:

- Permit Id: 27184
- Permit Number: CCC45000600
- Permittee Name: Dickey Convenience Center
- Permit Type: CONVENIENCE
- Status: Active
- Issuance Date: 18-AUG-2021
- Activity Description: (empty field)

Additional sections include:

- Parent Site:** A table with columns Site, Location, City, and County. The data row shows: Dickey Road Convenience Center, 2650 DICKEY RD, DANDRIDGE, Jefferson. Page indicator: 1 - 1.
- Permit Documents:** A table with columns VIEW, FILE_TYPE, and DESCRIPTION. The data row shows: Permit, SWMSWP-CCC45000600-Dickey Road Approval-PERM-20210818-2202. Page indicator: 1 - 1.
- Permit Tracking:** no data found.

Timeline

Complete
APR forms

July

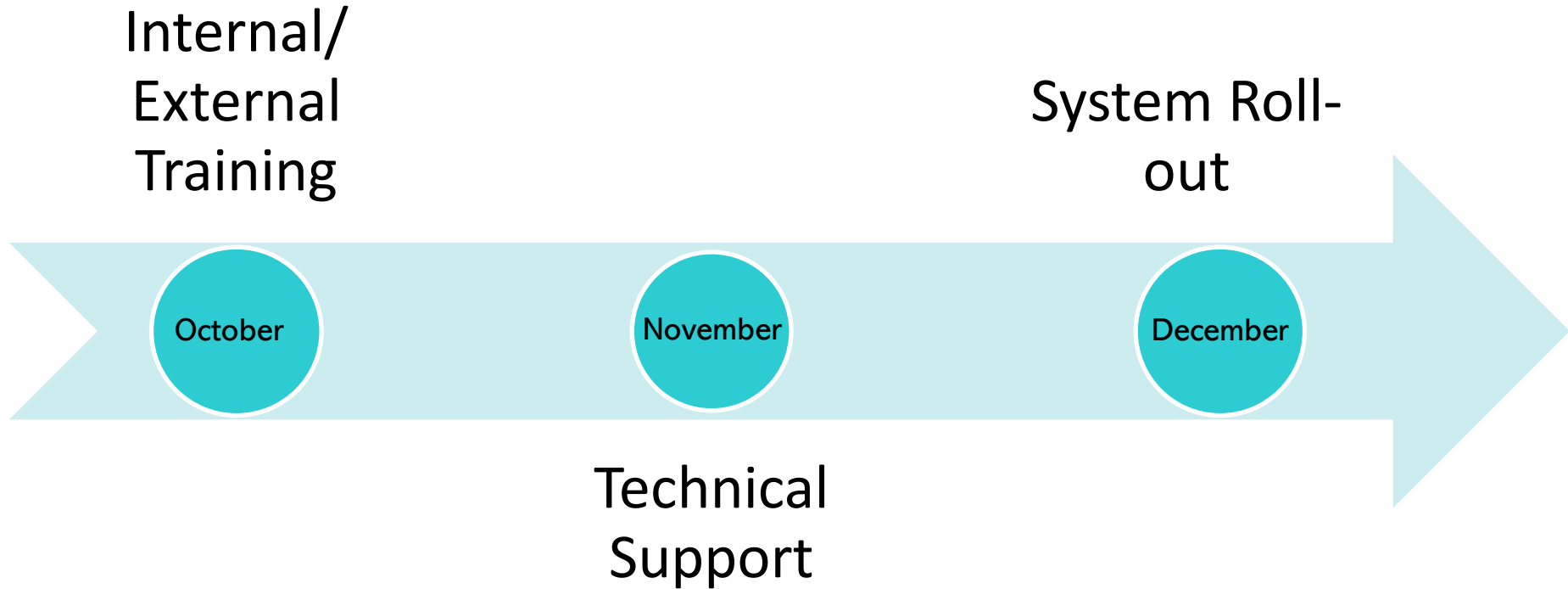
August

Develop
training

September

Bridge MyTDEC
forms and
RecycleBin

Timeline



Grants Update

- July 14, 2023:
 - 15 Conv. Center grants fully or partially funded
 - 6 Used Oil grants fully or partially funded
- Sept. 1, 2023:
 - Recycling Equipment/Rebate
 - HHW Collection Site Grants
- More funding opportunities
 - TBA



Questions?



David Sutton, ENSC 1
Recovered Materials
David.L.Sutton@tn.gov
c. 615-651-9505